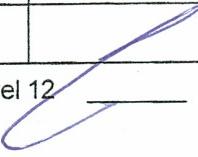


Receiving Report

Date: 13/12/12 Batch No: M127669
 Supplier: SABIC Dart P/O: 22209
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: 013/12/12 N/A
 Work Order: N/A

Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

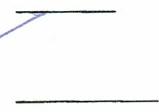
Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 13/12/12

Received/Costing

Initial E

Location 

Purchase Order Receipt Listing

Monday, December 02, 2013 3:25:36 PM

All Vendors PO ID PO22209 Receipt Dates from 12/2/2013 to 12/2/2013 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO22209	1 CAD	VC-GEP001 No	SABIC Polymers MACRLICS 236 sf Plexiglass G .236" sf M127669	12/3/2013 160.0000 DES02	12/2/2013 160.0000		160.0000 \$707.03	\$4.42 0.0000	0.0000 0.0000	0 0	\$707.03

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:



Report Date: 27-NOV-2013 15:35

Pick Slip

Print Copy# **1**
Page: 1 of 1
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Requisition No.: _____
Ship Confirm By: _____

Order Number: 99003018
Delivery Number: 17744651
Batch Name: 2717554
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 222209
Requestor:
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	SubInventory	Lot Number	Location
1.1 23396103	4		29-NOV-13	29-NOV-13	SH	4	4	OTTAWA		0.0.0.0

ACR SH 0.236 60X96 CL CA P2 |PLEXIGLAS GM
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

3/3/2012

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Nov. 29, 2013

YOUR PURCHASE ORDER : 22209

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003018

531210

SABIC POLYMERSHAPES LINE ITEM # :001

QUANTITY: Four (4)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formerly LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22209

Purchase Order Date 11/27/2013

PO Print Date 11/27/2013

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(11/27)

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	12/3/2013 Yes 12/3/2013	160.00 sf		\$4.69	\$750.88
		MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC					
						Line Total:	\$750.88

PO Total: \$750.88

CLM

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

1

Change Date: 11/27/2013